

JUDICIAL CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

6312

FORM JC/OH
COVER SHEET PG 1

2006 JUN 13 PM 4:31

The JC/OH INSTRUCTION GUIDE explains how to complete this form.		1 ACCOUNT # (Ethics Commission filers) 00020526		2 PAGE # 1 of 46 JUDGE CLERK	
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Hon.	FIRST W. Jeanne	MI	OFFICE USE ONLY Date Received	
	NICKNAME	LAST Meurer	SUFFIX		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 4502 Spanish Oak Trail Austin, TX 78731			Date Hand-delivered or Date Postmarked	
				Receipt # Amount	
5 CAMPAIGN TREASURER NAME	MS / MRS / MR Hon.	FIRST W. Jeanne	MI	Date Processed	
	NICKNAME	LAST Meurer	SUFFIX	Date Imaged	
6 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 4502 Spanish Oak Trail Austin, TX 78731				
7 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER EXTENSION				
8 REPORT TYPE	<input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only) <input checked="" type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)				
9 PERIOD COVERED	Month Day Year THROUGH Month Day Year 01/01/2006 06/30/2006				
10 ELECTION	ELECTION DATE Month: Day Year		ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special		
11 OFFICE	OFFICE HELD (if any) District Judge District 98		12 OFFICE SOUGHT (if known)		
13 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS <input type="checkbox"/> additional pages	... Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure. ...				
	Name				
	Address/PO Box; Apt. / Suite #; City; State; Zip Code				
GO TO PAGE 2					

JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM JC/OH
COVER SHEET PG 2

14 C/OH NAME Meurer, W. Jeanne (Hon.)

15 ACCOUNT # (Ethics Commission filers)
0002052616 NOTICE
FROM
POLITICAL
COMMITTEE(S)

.. This box is for notice of political expenditures by political committees to support the candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's knowledge or consent. Candidates and officeholders are required to report this information only if they receive notice of such expenditures. ..

COMMITTEE TYPE

COMMITTEE NAME

☐ GENERAL

COMMITTEE ADDRESS

☐ SPECIFIC

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ additional pages17 CONTRIBUTION
TOTALS1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN
PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$ 0.00

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ 0.00

EXPENDITURE
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED

\$ 0.00

4. TOTAL POLITICAL EXPENDITURES

\$ 6,908.27

CONTRIBUTION
BALANCE5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE
LAST DAY OF THE REPORTING PERIOD

\$ 55,157.66

OUTSTANDING
LOAN TOTALS6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE
LAST DAY OF THE REPORTING PERIOD

\$ 0.00

18 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

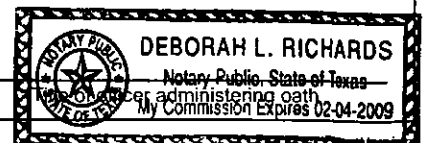
W. Jeanne Meurer
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said W. Jeanne Meurer, this the 13th day
of June, 2006, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Print name of officer administering oath



POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 1/13 Report: 3/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)

00020526

4 Date

01/20/2006

5 Payee name

Austin Womens Political Caucus

7

Amount

(\$)

\$65.00

6 Payee address; City; State; Zip Code815 Brazos Street
Austin, TX 78701**8** Purpose of payment

(See instructions regarding type of information required.)

Dues

9 ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

☐ Payment for travel outside Texas (complete boxes 10-16)**10** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel**4** Date

04/24/2006

5 Payee name

Bank of America

7

Amount

(\$)

\$50.00

6 Payee address; City; State; Zip CodeP. O. Box 25118
Tampa, FL 33622-5118**8** Purpose of payment

(See instructions regarding type of information required.)

Reactivate account/deposit

9 ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

☐ Payment for travel outside Texas (complete boxes 10-16)**10** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 2/13 Report: 4/46

2 FILER NAME Maurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526**4** Date

04/08/2006

5 Payee name

Hurley, Rhonda (Ms.)

7 Amount
(\$)

\$100.00

6 Payee address; City; State; Zip CodeP. O. Box 1748
Austin, TX 78767**8** Purpose of payment
(See instructions regarding type of information required.)
Gift Certificate Court Administrator Wedding☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel**4** Date

05/01/2006

5 Payee name

Incarnate Word & Blessed Sacrament Church

7 Amount
(\$)

\$100.00

6 Payee address; City; State; Zip Code1101 NE Water Street
Victoria, TX 77901**8** Purpose of payment
(See instructions regarding type of information required.)
Donation☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 3/13 Report: 5/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission #) 00020526**4** Date

01/10/2006

5 Payee name
Karen Sonleitner Campaign**6** Payee address; City: State: Zip Code
P. O. Box 1748
Austin, TX 78701**7** Amount
(\$)

\$100.00

8 Purpose of payment
(See instructions regarding type of information required.)
Campaign Donation☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel**4** Date

01/12/2006

5 Payee name
Kitchens, Deborah (Ms.)**6** Payee address; City: State: Zip Code
158 FM 86
Red Rock, TX 78662**7** Amount
(\$)

\$500.00

8 Purpose of payment
(See instructions regarding type of information required.)
Update and prepare campaign reports☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 4/13 Report: 6/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526**4** Date

04/05/2006

5 Payee name
Kitchens, Deborah (Ms.)**6** Payee address; City; State; Zip Code
158 FM 86
Red Rock, TX 78662**7** Amount
(\$)

\$500.00

8 Purpose of payment
(See instructions regarding type of information required.)
Update and prepare campaign reports☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel**4** Date

03/01/2006

5 Payee name
Margaret Gomez Campaign**6** Payee address; City; State; Zip Code
P. O. Box 1748
Austin, TX 78767**7** Amount
(\$)

\$100.00

8 Purpose of payment
(See instructions regarding type of information required.)
Campaign Donation☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 5/13 Report: 7/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)

00020526

4 Date

04/12/2006

5 Payee name

Margaret Gomez Campaign

7 Amount

(\$)

\$25.00

6 Payee address; City; State; Zip CodeP. O. Box 1748
Austin, TX 78767**8** Purpose of payment
(See instructions regarding type of information required.)
Cinco de Mayo Ad**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

☐ Payment for travel outside Texas (complete boxes 10-16)**10** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel**4** Date

04/05/2006

5 Payee name

Metropolitan AME Church

7 Amount

(\$)

\$75.00

6 Payee address; City; State; Zip Code1101 E. 10th Street
Austin, TX 78702**8** Purpose of payment
(See instructions regarding type of information required.)
Ad**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

☐ Payment for travel outside Texas (complete boxes 10-16)**10** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 6/13 Report: 8/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)

00020526

4 Date

01/01/2006

5 Payee name

Ozarka

7 Amount

(\$)

\$18.39

6 Payee address; City; State; Zip Code2767 Imperial Highway
Suite 100
Brea, CA 92821-6713**8** Purpose of payment
(See instructions regarding type of information required.)
Water for Office☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel**4** Date

02/01/2006

5 Payee name

Ozarka

7 Amount

(\$)

\$17.38

6 Payee address; City; State; Zip Code2767 Imperial Highway
Suite 100
Brea, CA 92821-6713**8** Purpose of payment
(See instructions regarding type of information required.)
Water for Office☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 7/13 Report: 9/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)

00020526

4 Date

03/01/2006

5 Payee name

Ozarka

7 Amount
(S)

\$12.48

6 Payee address; City; State; Zip Code2767 Imperial Highway
Suite 100
Brea, CA 92821-6713**8** Purpose of payment
(See instructions regarding type of information required.)
Water for Office☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel**4** Date

04/05/2006

5 Payee name

Ozarka

7 Amount
(S)

\$29.46

6 Payee address; City; State; Zip Code2767 Imperial Highway
Suite 100
Brea, CA 92821-6713**8** Purpose of payment
(See instructions regarding type of information required.)
Water for Office☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 8/13 Report: 10/46**2** FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526**4** Date

05/01/2006

5 Payee name
Ozarka**6** Payee address; City; State; Zip Code
2767 Imperial Highway
Suite 100
Brea, CA 92821-6713**7** Amount
(S)

\$6.48

8 Purpose of payment
(See instructions regarding type of information required.)
Water for Office☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel**4** Date

06/01/2006

5 Payee name
Ozarka**6** Payee address; City; State; Zip Code
2767 Imperial Highway
Suite 100
Brea, CA 92821-6713**7** Amount
(S)

\$12.48

8 Purpose of payment
(See instructions regarding type of information required.)
Water for Office☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 9/13 Report: 11/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526**4** Date

05/19/2006

5 Payee name

Sam Biscoe Special Projects

7Amount
(\$)

\$25.00

6 Payee address; City; State; Zip CodeP.O.Box 1748
Austin, TX 78701**8**

Purpose of payment

(See instructions regarding type of information required.)

Juneteen Anniversary Donation

9 ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

☐ Payment for travel outside Texas (complete boxes 10-16)**10** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel**4** Date

03/01/2006

5 Payee name

Serna, Bert

7Amount
(\$)

\$25.00

6 Payee address; City; State; Zip Code408 Candlelight
San Marcos, TX 78666**8**

Purpose of payment

(See instructions regarding type of information required.)

Water for Juvenile Court Office

9 ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

☐ Payment for travel outside Texas (complete boxes 10-16)**10** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 10/13 Report: 12/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526**4** Date

03/01/2006

5 Payee name
Serna, Bert**6** Payee address; City; State; Zip Code
408 Candlelight
San Marcos, TX 78666**7** Amount
(\$)

\$25.00

8 Purpose of payment
(See instructions regarding type of information required.)
DPS Money Order for License Fee☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel**4** Date

01/01/2006

5 Payee name
Sprint**6** Payee address; City; State; Zip Code
P. O. Box 219554
Austin, TX 78767**7** Amount
(\$)

\$131.84

8 Purpose of payment
(See instructions regarding type of information required.)
Cell Phone Bill☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel

POLITICAL EXPENDITURES**SCHEDULE F**The **INSTRUCTION GUIDE** explains how to complete this form.**1** PAGE #
Schedule: 11/13 Report: 13/46**2** FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526**4** Date

02/01/2006

5 Payee name
Sprint**6** Payee address: City: State: Zip CodeP. O. Box 219554
Austin, TX 78767**7** Amount
(\$)

\$133.64

8 Purpose of payment
(See instructions regarding type of information required.)
Cell Phone Bill☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel**4** Date

03/01/2006

5 Payee name
Sprint**6** Payee address: City: State: Zip CodeP. O. Box 219554
Austin, TX 78767**7** Amount
(\$)

\$135.12

8 Purpose of payment
(See instructions regarding type of information required.)
Cell Phone Bill☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel

POLITICAL EXPENDITURES**SCHEDULE F**The **INSTRUCTION GUIDE** explains how to complete this form.**1** PAGE #
Schedule: 12/13 Report: 14/46**2** FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526

4 Date 04/01/2006	5 Payee name Sprint 6 Payee address; City; State; Zip Code P. O. Box 219554 Austin, TX 78767	7 Amount (\$) \$135.12
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8 Purpose of payment
(See instructions regarding type of information required.)
Cell Phone Bill☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

4 Date 05/01/2006	5 Payee name Sprint 6 Payee address; City; State; Zip Code P. O. Box 219554 Austin, TX 78767	7 Amount (\$) \$132.08
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8 Purpose of payment
(See instructions regarding type of information required.)
Cell Phone Bill☐ Payment for travel outside Texas (complete boxes 10-16)**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 13/13 Report: 15/46**2** FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526

4 Date 06/01/2006	5 Payee name Sprint 6 Payee address; City; State; Zip Code P. O. Box 219554 Austin, TX 78767	7 Amount (S) \$132.08
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8 Purpose of payment
(See instructions regarding type of information required.)
Cell Phone Bill**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

☐ Payment for travel outside Texas (complete boxes 10-16)**10** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel

4 Date 01/17/2006	5 Payee name Travis County Democratic Party 6 Payee address; City; State; Zip Code 706 W. Martin Luther King Blvd. Austin, TX 78701	7 Amount (S) \$100.00
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8 Purpose of payment
(See instructions regarding type of information required.)
Campaign Kickoff Dinner**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

☐ Payment for travel outside Texas (complete boxes 10-16)**10** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The **INSTRUCTION GUIDE** explains how to complete this form.

1 PAGE #

Schedule: 1/31 Report: 16/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT #
00020526

(Ethics Commission filers)

4 Date

04/28/2006

5 Payee name
Amazon

6 Payee address; City; State; Zip Code
500 W. Cummings Park, Ste 1050
Woburn, MA 01801

7 Amount (\$)

\$85.49

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Printer part

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

01/12/2006

5 Payee name
Anderson Coffee Co

6 Payee address; City; State; Zip Code
1601 W. 38th Street
Jefferson Square
Austin, TX 78758

7 Amount (\$)

\$14.00

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Coffee for Office

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 2/31 Report: 17/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3 ACCOUNT #** (Ethics Commission filers)
00020526**4 Date**

01/19/2006

5 Payee name
Anderson Coffee Co**6 Payee address:** City; State; Zip Code
1601 W. 38th Street
Jefferson Square
Austin, TX 78758**7 Amount**
(\$)

\$14.00

☒ Reimbursement from
political contributions
intended**8 Purpose of expenditure**
(See instructions regarding type of information required.)
Coffee for Office☐ Payment for travel outside Texas (complete boxes 9-15)**9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)****10 Departure city / location****11 Departure date****12 Destination city / location****13 Arrival date****14 Means of transportation****15 Purpose of travel****4 Date**

03/17/2006

5 Payee name
Anderson Coffee Co**6 Payee address:** City; State; Zip Code
1601 W. 38th Street
Jefferson Square
Austin, TX 78758**7 Amount**
(\$)

\$22.66

☒ Reimbursement from
political contributions
intended**8 Purpose of expenditure**
(See instructions regarding type of information required.)
Coffee for Office☐ Payment for travel outside Texas (complete boxes 9-15)**9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)****10 Departure city / location****11 Departure date****12 Destination city / location****13 Arrival date****14 Means of transportation****15 Purpose of travel**

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 3/31 Report: 18/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT #
00020526

(Ethics Commission filers)

4 Date

04/10/2006

5 Payee name

Anderson Coffee Co

7 Amount
(\$)

\$10.50

6 Payee address; City; State; Zip Code

1601 W. 38th Street
Jefferson Square
Austin, TX 78758

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Coffee for Office

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) travelling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

06/01/2006

5 Payee name

Anderson Coffee Co

7 Amount
(\$)

\$14.00

6 Payee address; City; State; Zip Code

1601 W. 38th Street
Jefferson Square
Austin, TX 78758

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Coffee for Office

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 4/31 Report: 19/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)

00020526

4 Date

05/18/2006

5 Payee name

Barton Creek Mall

7 Amount
(S)

\$130.95

6 Payee address; City; State; Zip Code

2901 Capitol of Texas Hwy
Austin, TX 78746

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Deluxe Card Purchase CPS Kids graduation gifts

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

02/24/2006

5 Payee name

Best Buy

7 Amount
(S)

\$205.66

6 Payee address; City; State; Zip Code

9607 Research Blvd.
Austin, TX 78759

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Office supplies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 5/31 Report: 20/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

06/12/2006

5 Payee name
Best Buy

6 Payee address; City; State; Zip Code
9607 Research Blvd.
Austin, TX 78759

7 Amount
(\$)

\$94.16

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Office supplies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

05/12/2006

5 Payee name
Central Market

6 Payee address; City; State; Zip Code
4001 N. Lamar
Austin, TX 78701

7 Amount
(\$)

\$108.77

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Dinner for Judges

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 6/31 Report: 21/46**2** FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526**4** Date

05/23/2006

5 Payee name
Central Market**6** Payee address; City; State; Zip Code
4001 N. Lamar
Austin, TX 78701**7** Amount
(\$)

\$17.65

☒ Reimbursement from
political contributions
intended**8** Purpose of expenditure
(See instructions regarding type of information required.)
Dinner for Associate Judges☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**10** Departure city / location**11** Departure date**12** Destination city / location**13** Arrival date**14** Means of transportation**15** Purpose of travel**4** Date

02/16/2006

5 Payee name
Circuit City**6** Payee address; City; State; Zip Code
9333 Research
Suite A4
Austin, TX 78758**7** Amount
(\$)

\$324.74

☒ Reimbursement from
political contributions
intended**8** Purpose of expenditure
(See instructions regarding type of information required.)
Multifunction Printer☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**10** Departure city / location**11** Departure date**12** Destination city / location**13** Arrival date**14** Means of transportation**15** Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 7/31 Report: 22/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

05/06/2006

5 Payee name
Container Store

6 Payee address: City: State: Zip Code
9629 Research
Austin, TX 78759

7 Amount
(\$)

\$43.29

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Office storage

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

05/18/2006

5 Payee name
Dillards

6 Payee address: City: State: Zip Code
2901 Capital of Texas Hwy
Barton Creek Mall
Austin, TX 78748

7 Amount
(\$)

\$21.65

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
CPS Kids graduation gifts

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 8/31 Report: 23/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3 ACCOUNT #** (Ethics Commission filers)
00020526**4 Date**

03/08/2006

5 Payee name
East Side Cafe**6 Payee address;** City; State; Zip Code
2113 Manor Rd
Austin, TX 78722**7 Amount**
(\$)

\$145.00

☒ Reimbursement from
political contributions
intended**8 Purpose of expenditure**
(See instructions regarding type of information required.)
Dinner CPS State Privatization Team☐ Payment for travel outside Texas (complete boxes 9-15)**9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)****10 Departure city / location****11 Departure date****12 Destination city / location****13 Arrival date****14 Means of transportation****15 Purpose of travel****4 Date**

01/28/2006

5 Payee name
Electronics Direct**6 Payee address;** City; State; Zip Code
1302 - 24 Street W. #245
Billings, MT 59102**7 Amount**
(\$)

\$245.65

☒ Reimbursement from
political contributions
intended**8 Purpose of expenditure**
(See instructions regarding type of information required.)
Software☐ Payment for travel outside Texas (complete boxes 9-15)**9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)****10 Departure city / location****11 Departure date****12 Destination city / location****13 Arrival date****14 Means of transportation****15 Purpose of travel**

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 9/31 Report: 24/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

06/06/2006

5 Payee name

Expressions in 'Video

7 Amount
(S)

\$19.38

6 Payee address; City; State; Zip Code

512 Riverside Dr.
Suite 107
Austin, TX 78704

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Photos

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

05/18/2006

5 Payee name

Foleys

7 Amount
(S)

\$109.99

6 Payee address; City; State; Zip Code

2901 Capitol of Texas Hwy
Austin, TX 78746

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
CPS Kids graduation gifts

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The **INSTRUCTION GUIDE** explains how to complete this form.

1 PAGE #

Schedule: 10/31 Report: 25/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT #
00020526

(Ethics Commission filers)

4 Date

05/09/2006

5 Payee name
H.E.B.

6 Payee address; City; State; Zip Code
9414 N. Lamar
Austin, TX 78753

7 Amount
(\$)

\$24.62

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Dinner for Judges

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

05/12/2006

5 Payee name
H.E.B.

6 Payee address; City; State; Zip Code
9414 N. Lamar
Austin, TX 78753

7 Amount
(\$)

\$17.72

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Dinner for Judges

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**The **INSTRUCTION GUIDE** explains how to complete this form.**1** PAGE #

Schedule: 11/31 Report: 26/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526

4 Date 05/24/2006	5 Payee name H.E.B. 6 Payee address; City; State; Zip Code 9414 N. Lamar Austin, TX 78753	7 Amount (\$) \$23.36 <input type="checkbox"/> Reimbursement from political contributions intended
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8 Purpose of expenditure
(See instructions regarding type of information required.)
Dinner for Judges

☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location	11 Departure date	12 Destination city / location	13 Arrival date
14 Means of transportation		15 Purpose of travel	

4 Date 03/29/2006	5 Payee name Hyatt Regency 6 Payee address; City; State; Zip Code 650 15th Street Denver, CO 80202	7 Amount (\$) \$7.49 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
---------------------------------	--	--

8 Purpose of expenditure
(See instructions regarding type of information required.)
(See travel info)

☒ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)
Meurer, W. Jeanne (Ms.)

10 Departure city / location Austin, Tx	11 Departure date 03/26/2006	12 Destination city / location Denver, Co	13 Arrival date 03/29/2006
14 Means of transportation Airline		15 Purpose of travel Attend 33rd National Conference on Juvenile Justice - NCJFCJ	

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 12/31 Report: 27/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

03/29/2006

5 Payee name
Hyatt Regency

6 Payee address; City; State; Zip Code
650 15th Street
Denver, CO 80202

7 Amount
(\$)

\$44.61

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
(See travel info)

☒ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)
Meurer, W. Jeanne (Ms.)

10 Departure city / location
Austin, Tx

11 Departure date
03/26/2006

12 Destination city / location
Denver, Co

13 Arrival date
03/29/2006

14 Means of transportation
Airline

15 Purpose of travel
Attend 33rd National Conference on Juvenile Justice -
NCJFCJ

4 Date

02/08/2006

5 Payee name
Jeffreys

6 Payee address; City; State; Zip Code
1204 West Lynn
Austin, TX 78703

7 Amount
(\$)

\$129.23

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Dinner Meeting with County Officials

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 13/31 Report: 28/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

05/04/2006

5 Payee name
Jeffreys

6 Payee address; City; State; Zip Code
1204 West Lynn
Austin, TX 78703

7 Amount
(S)

\$75.00

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Dinner Meeting with Commissioner

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

01/19/2006

5 Payee name
Kinkos

6 Payee address; City; State; Zip Code
9222 Burnet Road
Austin, TX 78758

7 Amount
(S)

\$21.64

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Bulk copies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 14/31 Report: 29/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT #
00020526

(Ethics Commission filers)

4 Date

04/20/2006

5 Payee name
Koolance**6** Payee address: City: State: Zip Code
2840 W. Valley Hwy North
Auburn, WA 98001**7** Amount
(\$)

\$286.62

☒ Reimbursement from
political contributions
intended**8** Purpose of expenditure
(See instructions regarding type of information required.)
Computer Cooling system☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**10** Departure city / location**11** Departure date**12** Destination city / location**13** Arrival date**14** Means of transportation**15** Purpose of travel**4** Date

06/10/2006

5 Payee name
LOWES**6** Payee address: City: State: Zip Code
13201 N. FM 620
Austin, TX 78729**7** Amount
(\$)

\$111.15

☒ Reimbursement from
political contributions
intended**8** Purpose of expenditure
(See instructions regarding type of information required.)
Supplies for Office repair☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**10** Departure city / location**11** Departure date**12** Destination city / location**13** Arrival date**14** Means of transportation**15** Purpose of travel

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 15/31 Report: 30/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526**4** Date

03/08/2006

5 Payee name
McBrides**6** Payee address; City; State; Zip Code
2915 San Gabriel
Austin, TX 78705**7** Amount
(\$)

\$545.31

☒ Reimbursement from
political contributions
intended**8** Purpose of expenditure
(See instructions regarding type of information required.)
Security equipment/supplies☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**10** Departure city / location**11** Departure date**12** Destination city / location**13** Arrival date**14** Means of transportation**15** Purpose of travel**4** Date

04/20/2006

5 Payee name
Office Depot**6** Payee address; City; State; Zip Code
8752 Research Blvd.
Austin, TX 78758**7** Amount
(\$)

\$55.59

☒ Reimbursement from
political contributions
intended**8** Purpose of expenditure
(See instructions regarding type of information required.)
Office Supplies☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**10** Departure city / location**11** Departure date**12** Destination city / location**13** Arrival date**14** Means of transportation**15** Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 16/31 Report: 31/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

05/19/2006

5 Payee name
Office Depot

6 Payee address; City; State; Zip Code
8752 Research Blvd.
Austin, TX 78758

7 Amount
(\$)

\$15.90

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Office Supplies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

05/12/2006

5 Payee name
Randall's

6 Payee address; City; State; Zip Code
8040 Mesa
Austin, TX 78731

7 Amount
(\$)

\$31.38

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Dinner for Judges

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 17/31 Report: 32/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

05/22/2006

5 Payee name
Randall's

6 Payee address; City; State; Zip Code
8040 Mesa
Austin, TX 78731

7 Amount
(\$)

\$45.82

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Dinner for Associate Judges

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

03/05/2006

5 Payee name
Red's Indoor Range

6 Payee address; City; State; Zip Code
6200 W. Hwy 290
Austin, TX 78735

7 Amount
(\$)

\$197.78

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Security Lesson

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 18/31 Report: 33/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)

00020526

4 Date

03/06/2006

5 Payee name

Red's Indoor Range

7

Amount

(\$)

\$45.77

6 Payee address; City; State; Zip Code

6200 W. Hwy 290
Austin, TX 78735

☒

Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Instructor fee

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

01/12/2006

5 Payee name

Shoal Creek

7

Amount

(\$)

\$28.11

6 Payee address; City; State; Zip Code

909 N. Lamar Blvd.
Austin, TX 78701

☒

Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Judge

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 19/31 Report: 34/46**2** FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526

4 Date 01/13/2006	5 Payee name Shoal Creek	7 Amount (\$) \$23.00
6 Payee address; City; State; Zip Code 909 N. Lamar Blvd. Austin, TX 78701		<input checked="" type="checkbox"/> Reimbursement from political contributions intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Judicial Candidate☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location	11 Departure date	12 Destination city / location	13 Arrival date
14 Means of transportation		15 Purpose of travel	

4 Date 01/20/2006	5 Payee name Shoal Creek	7 Amount (\$) \$14.50
6 Payee address; City; State; Zip Code 909 N. Lamar Blvd. Austin, TX 78701		<input checked="" type="checkbox"/> Reimbursement from political contributions intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Associate Judges☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location	11 Departure date	12 Destination city / location	13 Arrival date
14 Means of transportation		15 Purpose of travel	

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 20/31 Report: 35/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526**4** Date

02/07/2006

5 Payee name
Shoal Creek**6** Payee address; City; State; Zip Code
909 N. Lamar Blvd.
Austin, TX 78701**7** Amount
(\$)

\$17.00

☒ Reimbursement from
political contributions
intended**8** Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with CPS Staff☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**10** Departure city / location**11** Departure date**12** Destination city / location**13** Arrival date**14** Means of transportation**15** Purpose of travel**4** Date

02/22/2006

5 Payee name
Shoal Creek**6** Payee address; City; State; Zip Code
909 N. Lamar Blvd.
Austin, TX 78701**7** Amount
(\$)

\$27.50

☒ Reimbursement from
political contributions
intended**8** Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Commissioner☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**10** Departure city / location**11** Departure date**12** Destination city / location**13** Arrival date**14** Means of transportation**15** Purpose of travel

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**The **INSTRUCTION GUIDE** explains how to complete this form.**1** PAGE #

Schedule: 21/31 Report: 36/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT #

(Ethics Commission filers)

00020526

4 Date

02/24/2006

5 Payee name
Shoal Creek**6** Payee address; City; State; Zip Code909 N. Lamar Blvd.
Austin, TX 78701**7** Amount
(\$)

\$22.25

☒ Reimbursement from
political contributions
intended**8** Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Courthouse Building Committee☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**10** Departure city / location**11** Departure date**12** Destination city / location**13** Arrival date**14** Means of transportation**15** Purpose of travel**4** Date

02/27/2006

5 Payee name
Shoal Creek**6** Payee address; City; State; Zip Code909 N. Lamar Blvd.
Austin, TX 78701**7** Amount
(\$)

\$30.89

☒ Reimbursement from
political contributions
intended**8** Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with CPS Staff☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**10** Departure city / location**11** Departure date**12** Destination city / location**13** Arrival date**14** Means of transportation**15** Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 22/31 Report: 37/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

03/02/2006

5 Payee name
Shoal Creek

6 Payee address; City; State; Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$11.00

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Court Administrator

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

03/07/2006

5 Payee name
Shoal Creek

6 Payee address; City; State; Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$10.50

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Associate Judge

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 23/31 Report: 38/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

03/10/2006

5 Payee name
Shoal Creek

6 Payee address: City: State: Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$15.00

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Associate Judge

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

04/12/2006

5 Payee name
Shoal Creek

6 Payee address: City: State: Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$45.00

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Associate Judge regarding dockets

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 24/31 Report: 39/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT #
00020526

(Ethics Commission filers)

4 Date

04/13/2006

5 Payee name
Shoal Creek

6 Payee address; City; State; Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$7.50

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting regarding juvenile dockets

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

04/19/2006

5 Payee name
Shoal Creek

6 Payee address; City; State; Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$45.00

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Mediator

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 25/31 Report: 40/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

05/03/2006

5 Payee name
Shoal Creek

6 Payee address; City: State: Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$47.50

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with District Judge

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

05/09/2006

5 Payee name
Shoal Creek

6 Payee address; City: State: Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$24.50

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Associate Judge

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 26/31 Report: 41/46

2 FILER NAME . Meurer, W. Jeanne (Hon.)**3** ACCOUNT #
00020526

(Ethics Commission filers)

4 Date

05/30/2006

5 Payee name
Shoal Creek**6** Payee address; City; State; Zip Code909 N. Lamar Blvd.
Austin, TX 78701**7** Amount
(\$)

\$21.00

☒ Reimbursement from
political contributions
intended**8** Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Juvenile Associate Judge☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**10** Departure city / location**11** Departure date**12** Destination city / location**13** Arrival date**14** Means of transportation**15** Purpose of travel**4** Date

06/05/2006

5 Payee name
Shoal Creek**6** Payee address; City; State; Zip Code909 N. Lamar Blvd.
Austin, TX 78701**7** Amount
(\$)

\$14.40

☒ Reimbursement from
political contributions
intended**8** Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Juvenile Associate Judge☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**10** Departure city / location**11** Departure date**12** Destination city / location**13** Arrival date**14** Means of transportation**15** Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 27/31 Report: 42/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)

00020526

4 Date

06/07/2006

5 Payee name
Shoal Creek

6 Payee address; City; State; Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$30.00

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Trial attorneys

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

06/14/2006

5 Payee name
Shoal Creek

6 Payee address; City; State; Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$14.00

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Associate Judge

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 28/31 Report: 43/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT #
00020526

(Ethics Commission filers)

4 Date

06/15/2006

5 Payee name
Shoal Creek

6 Payee address; City; State; Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$59.00

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with CPS Judges

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

01/17/2006

5 Payee name
Target

6 Payee address; City; State; Zip Code
8601 Research Blvd
Austin, TX 78759

7 Amount
(\$)

\$53.88

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Office supplies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 29/31 Report: 44/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3 ACCOUNT #** (Ethics Commission filers)

00020526

4 Date

05/18/2006

5 Payee name
Target**6 Payee address:** City: State: Zip Code8601 Research Blvd
Austin, TX 78759**7 Amount**
(S)

\$58.52

☒ Reimbursement from
political contributions
intended**8 Purpose of expenditure**
(See instructions regarding type of information required.)
Office supplies☐ Payment for travel outside Texas (complete boxes 9-15)**9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)****10 Departure city / location****11 Departure date****12 Destination city / location****13 Arrival date****14 Means of transportation****15 Purpose of travel****4 Date**

05/17/2006

5 Payee name
Tavern**6 Payee address:** City: State: Zip Code922 W. 12th Street
Austin, TX 78701**7 Amount**
(S)

\$56.00

☒ Reimbursement from
political contributions
intended**8 Purpose of expenditure**
(See instructions regarding type of information required.)
Meeting with Commissioner☐ Payment for travel outside Texas (complete boxes 9-15)**9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)****10 Departure city / location****11 Departure date****12 Destination city / location****13 Arrival date****14 Means of transportation****15 Purpose of travel**

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 30/31 Report: 45/46

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)

00020526

4 Date

03/26/2006

5 Payee name

The Rialto Cafe

7 Amount
(S)

\$58.63

6 Payee address; City; State; Zip Code

934 16th Street
Denver, CO 80202

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
(See travel info)

☒ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)
Meurer, W. Jeanne (Ms.)

10 Departure city / location
Austin, Tx

11 Departure date
03/26/2006

12 Destination city / location
Denver, Co

13 Arrival date
03/29/2006

14 Means of transportation
Airline

15 Purpose of travel
Attend 33rd National Conference on Juvenile Justice -
NCJFCJ

4 Date

03/27/2006

5 Payee name

Willie G's Denver Co

7 Amount
(S)

\$162.86

6 Payee address; City; State; Zip Code

1585 Lawrence St.
Denver, CO 80202

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
(See travel info)

☒ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)
Meurer, W. Jeanne (Ms.)

10 Departure city / location
Austin, Tx

11 Departure date
03/26/2006

12 Destination city / location
Denver, Co

13 Arrival date
03/29/2006

14 Means of transportation
Airline

15 Purpose of travel
Attend the 33rd National Conference on Juvenile Justice
-NCJFCJ

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 31/31 Report: 46/46

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)

00020526

4 Date

01/26/2006

5 Payee name

Z-Tejas

7

Amount

(\$)

\$17.65

6 Payee address: City: State: Zip Code1110 W. 6th Street
Austin, TX 78703☒Reimbursement from
political contributions
intended**8** Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Chief Juvenile Probation Officer☐ Payment for travel outside Texas (complete boxes 9-15)**9** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**10** Departure city / location**11** Departure date**12** Destination city / location**13** Arrival date**14** Means of transportation**15** Purpose of travel